

**CERTIFICATION OF FINANCIAL REPORT**

**FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES  
LESS THAN \$100,000.**

We certify that the following schedules properly present the financial operations of the

Woodruff Fire District District for the

fiscal year ended Dec 31, 2005

  
Board Chairman

10/28/06  
Date

435-793-4149  
Phone No.

  
Budget Officer

10/28/06  
Date

435-793-4310  
Phone No.

Subscribed and sworn to this \_\_\_\_\_

day of \_\_\_\_\_, 20\_\_\_\_.

(Notary Public)

One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office  
Utah State Capitol Complex E310  
PO Box 142310  
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

**District**

**Balance Sheet / Statement of Net Assets**

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

December 31, 2005

		General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt
<b>Assets</b>				
Cash and cash equivalents		\$7,512		
Investments				
Receivables				
Capital Assets				
Land				
Building				
Improvements Other than Buildings				
Equipment				\$100,000
Less Accumulated Depreciation				
Other:				
<b>Total Assets</b>		\$7,512		\$100,000
<b>Liabilities</b>				
Accounts Payable				
Interest Payable				
Other:				
<b>Total Liabilities</b>				
<b>Fund Balance / Net Assets</b>				
Restricted				
Reserved for:				
Unrestricted		\$7,512		

Ending Fund Balance / Net Assets \$7,512

Tot. Liab. & End. Fund Bal./Net Assets \$7,512

**Enterprise Fund**









## District

## Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended December 31, 2005

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
<b>Revenues:</b>					
Taxes: Property Tax	\$16,000	\$15,240			
Other: _____					
Income to personnel for B.L.M. fires	\$2,500	\$2,154			
Reimbursement for truck use	\$5,000	\$4,788			
Interest Income	\$50	\$60			
Grants	\$30,000	\$32,659			
Transfers From Other Funds					
<b>Total Revenue</b>	<b>\$53,550</b>	<b>\$54,902</b>			
<b>Expenditures/Expenses:</b>					
Salaries and Benefits	\$0	\$0			
Other Operating Expenses		\$55,143			
payment for personnel BLM fires		\$2,154			
Depreciation					
Transfers To Other Funds					
payment for truck use Deseret		\$2,160			
<b>Total Expenditures/Expenses</b>		<b>\$59,457</b>			
<b>Income or (Loss)</b>		<b>-\$4,556</b>			

Beginning fund balance/Net Assets  
Ending fund balance/Net Assets

\$12,067  
\$7,512